



Waterfront
Strategies

88 DE CNY 700

Check Date: 09/26/2012		Vendor: 0001013098 KTVI-TV/Community Television of Missouri		Check No. 008705	
Project Name: Women Vote 2012		Flight Dates: 9/27/2012 thru 10/3/2012			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0000876309271003	09/26/2012	00008763	21,887.50	0.00	21,887.50
Totals			\$21,887.50	\$0.00	\$21,887.50

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Waterfront
Strategies

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

008705

Date 09/26/2012

Pay Amount \$21,887.50***

Pay *****TWENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND 50 / 100 DOLLAR*****

To The
Order Of

KTVI-TV/COMMUNITY TELEVISION OF MISSOURI
2250 Ball Drive
Saint Louis, MO 63146



Richard J. Olson
Authorized Signature

008705 1021309379 6301546044509